

~~SECRET~~

INVOICE TRANSMITTAL		ICAB/FD		FROM	OL/PD/AB
CONTRACTOR		DOS <u>42</u> REV DATE <u>29 APR 1980</u> BY <u>018313</u>			CONTRACT NO.
		ORIG COMP <u>35</u> OPI <u>56</u> TYPE <u>30</u>			<u>605, 204</u> 25X1
INVOICE NO.		ORIG CLASS <u>3</u> PAGES <u>6</u> DATE OF INVOICE			AMOUNT OF INVOICE
<u>C 74552</u>		JUST <u>22</u> NEXT REV <u>7020</u> AUTH: HR 10-2			<u>\$5,323.51</u>
PERIOD		THRU <u>19 MAY 1979</u>			
AMOUNT WITHHELD					
\$ <u>4,127.22</u> DD 396 10/1/79					
AMOUNT SUSPENDED AND/OR DISAPPROVED (DD 396 OR REMITTANCE ADVICE TO BE ISSUED)				AMOUNT APPROVED SUBJECT TO AUDIT	
\$ <u>-</u>				\$ <u>5,323.51</u>	
FOR CONTRACTING OFFICER		DATE SIGNED	SIGNATURE	25X1	
		<u>6/10/50</u>			
This transmittal constitutes Contracting Officer payment approval, subject to audit approval. Upon audit approval and issuance of check return Copy #3 & 4 to OL/PD/AB with the following information:					
AMOUNT PAID			DATE PAID		
\$ <u>7,455.22</u>					

CONFIDENTIAL

4. RETURN TO PD/AB FOR

~~SECRET~~

CONTRACT NO. L-1000-4

INVOICE NO. C 74552 25X1
INVOICE DATE MAY 19, 1959
DATE SHIPPED
PARTIAL NO.

ROUTE

B/L or RECEIPT NO.

RS 3001
DE 000
SF 37
PL 2
AC 1
IC 91-0001
RMS NET 30

CAR NO.

TOTAL:
BOXES
WEIGHT

01

SHIP VIA

I CERTIFY THAT THE ABOVE BILL IS CORRECT
AND JUST AND THAT PAYMENT THEREFOR HAS
NOT BEEN RECEIVED.

R & D CONTROLLER

SHEET OF SHEETS

PD-831-01

L-1000-4

25X1

**CONTRACTOR'S STATEMENT OF COSTS
INCURRED THRU**

April 30, 1959

	<u>Amount of This Billing</u>	<u>Total Cost to Date</u>
Purchased Material	\$ 2.77	\$ 1,585.71
Stores Material	78.97	326.42
Salaries and Wages	2,675.39	12,808.99
Overhead	1,663.66	12,407.65
Other Direct Costs	--	--
Flight Time	--	--
G & A	508.39	3,064.38
 <u>Total Cost</u>	 \$ 4,929.18	 \$ 30,193.15
 Fixed Fee	 <u>394.33</u>	 <u>2,415.45</u>
 <u>Total Charges</u>	 \$ 5,323.51	 \$ 32,608.60
 Remittances Received	 <u>==</u>	 <u>==</u>
 <u>NET AMOUNT DUE</u>	 <u>\$ 5,323.51</u>	 <u>\$</u>

CERTIFICATION

We certify that the above bill is correct and just and that payment there-
fore has not been received.

25X1

 R & D Controller

CONFIDENTIAL

Standard Form No. 1035a-Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. (Department, bureau, or establishment) Sheet No. of Bureau Voucher No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<div></div> 2-1000-4					25X1
	6/1/59 thru 6/30/59	<u>DIRECT CHARGES TO CONTRACT-MATERIAL</u> Aggregate of items under 750.00 <u>TOTAL DIRECT CHARGES TO CONTRACT-MATERIAL</u> <u>ADDITIONAL CHARGES TO CONTRACT</u> Lessons from Spares Labor: Engr. Factory Labor Overtime Premium (4-4.50) Additional Overtime Premium Oct. 1958 Nov. 1958 Dec. 1958 Jan. 1959 Feb. 1959 Overhead: Engr. Factory Total Less Excision Factor Sub-Total Costs G & A 11.52 Fixed Fee <u>NET AMOUNT OF PUBLIC VOUCHER FOR</u>					
						2,177	
						2,177	
						78.97	
						2,160.33	
						189.01	
						326.05	
						1,663.66	
						4,423.79	
						908.39	
						394.31	
						5,726.51	

7 GAO 5030
1034-205-01

SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

FD. VOU. NO. 10

U. S. **Department of the Navy** (Department, bureau, or establishment)

Voucher prepared at **May 30, 1959** (Place and date)

Payee's Account No. _____ (Payee)

TO _____ (Address)

PAID BY _____ 25X1

_____ 25X1

Contract No. **L-1000-4** Date **5/15/58** Req. No. _____ Date _____ Invoice Rec'd. _____

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	4/1/59 thru 4/30/59	Reimbursable Costs incurred for Research Development and Services Specified in Contract				\$ 5,323.51	
			TOTAL			\$ 5,323.51	

PAYMENT: (PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐ PARTIAL ☐ FINAL ☐ PROGRESS ☐ ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or initials) _____

(See Contractor's Invoice for Contractor's Certificate) MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)								
Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. _____ Project Order Date _____

Paid by { Check No. _____ for \$ _____ on Treasurer of the United States in favor of payee named above.

Check No. _____ for _____ (Amount) on _____ (Name of bank)

Cash, \$ _____, on _____, 19 _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note. -The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement), Standard Form No. 1036- Revised should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)